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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-16471-AMC

Danielle Nicole Morris 934 Chandler Street Philadelphia PA 19111 Petition Filed Date: 10/15/2019 341 Hearing Date: 12/13/2019 Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.			
04/08/2021	\$300.00	05/26/2021	\$300.00	06/21/2021	\$300.00			
07/26/2021	\$300.00	09/10/2021	\$600.00	11/12/2021	\$300.00			
12/30/2021	\$300.00	02/02/2022	\$300.00	03/01/2022	\$300.00			
04/11/2022	\$600.00	05/25/2022	\$600.00	07/12/2022	\$300.00			
07/21/2022	\$300.00							
Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,105.98								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Danielle Nicole Morris	Debtor Refunds	\$0.00	\$0.00	\$0.00				
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$828.55	\$0.00	\$828.55				
2	FORD MOTOR CREDIT COMPANY »» 002	Secured Creditors	\$344.27	\$0.00	\$344.27				
3	M&T BANK »» 003	Mortgage Arrears	\$5,583.93	\$0.00	\$5,583.93				
4	SYNCHRONY BANK »» 004	Unsecured Creditors	\$3,759.62	\$0.00	\$3,759.62				
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$348.58	\$0.00	\$348.58				
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Crediors	\$4,623.30	\$3,381.13	\$1,242.17				
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$1,092.02	\$0.00	\$1,092.02				
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$5,860.00	\$5,860.00	\$0.00				

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Chapter 13 Case No. 19-16471-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$10,105.98 Current Monthly Payment: \$300.00 Paid to Claims: \$9,241.13 Arrearages: (\$50.98) Paid to Trustee: \$864.85 Total Plan Base: \$18,155.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.